

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$952,679.61	\$381,071.84	\$571,607.77	\$95,267.96
This Month's Payment - sent to Sweet Grass County				\$95,267.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$84,643.99	\$33,857.60	\$50,786.39	\$8,464.40
This Month's Payment - sent to Sweet Grass County				\$8,464.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,229.09	\$2,491.64	\$3,737.45	\$622.91
This Month's Payment - sent to Sweet Grass County				\$622.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,310.00	\$2,924.00	\$4,386.00	\$731.00
This Month's Payment - sent to Sweet Grass County				\$731.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,003.84	\$2,801.52	\$4,202.32	\$700.38
This Month's Payment - sent to Sweet Grass County				\$700.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$668.80	\$1,003.20	\$167.20
This Month's Payment - sent to Sweet Grass County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,244.43	\$6,897.76	\$10,346.67	\$1,724.44
This Month's Payment - sent to Sweet Grass County				\$1,724.44

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#### 49 Sweet Grass

#### 0865 Big Timber Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$61,322.73	\$24,529.08	\$36,793.65	\$6,132.27
This Month's Payment - sent to Sweet Grass County				\$6,132.27
<b>District Totals:</b>				<b>\$113,810.56</b>

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$93,284.34	\$37,313.72	\$55,970.62	\$9,328.43
This Month's Payment - sent to Sweet Grass County				\$9,328.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,507.00	\$3,802.80	\$5,704.20	\$950.70
This Month's Payment - sent to Sweet Grass County				\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.91	\$243.16	\$364.75	\$60.79
This Month's Payment - sent to Sweet Grass County				\$60.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$616.25	\$246.52	\$369.73	\$61.63
This Month's Payment - sent to Sweet Grass County				\$61.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$590.44	\$236.16	\$354.28	\$59.04
This Month's Payment - sent to Sweet Grass County				\$59.04
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,688.54	\$675.40	\$1,013.14	\$168.85
This Month's Payment - sent to Sweet Grass County				\$168.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,758.82	\$3,503.52	\$5,255.30	\$875.88

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#### 49 Sweet Grass

#### 0868 Melville Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$875.88
<b>District Totals:</b>				<b>\$11,505.32</b>

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## December Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$16,886.12	\$25,329.19	\$4,221.53
This Month's Payment - sent to Sweet Grass County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,329.16	\$531.68	\$797.48	\$132.92
This Month's Payment - sent to Sweet Grass County				\$132.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$68.00	\$102.00	\$17.00
This Month's Payment - sent to Sweet Grass County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$65.16	\$97.72	\$16.29
This Month's Payment - sent to Sweet Grass County				\$16.29
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$305.64	\$458.50	\$76.41
This Month's Payment - sent to Sweet Grass County				\$76.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,432.60	\$2,573.04	\$3,859.56	\$643.26

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## December Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0872 Greycliff Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$643.26
<b>District Totals:</b>				<b>\$5,424.31</b>

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## December Payment

### FY2016-17

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$18,832.28	\$28,248.44	\$4,708.07
This Month's Payment - sent to Sweet Grass County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$623.60	\$249.44	\$374.16	\$62.36
This Month's Payment - sent to Sweet Grass County				\$62.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$85.00	\$127.50	\$21.25
This Month's Payment - sent to Sweet Grass County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$81.44	\$122.16	\$20.36
This Month's Payment - sent to Sweet Grass County				\$20.36
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$340.88	\$511.33	\$85.22
This Month's Payment - sent to Sweet Grass County				\$85.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,355.85	\$542.36	\$813.49	\$135.59

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### FY2016-17

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#### 49 Sweet Grass

#### 0875 McLeod Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$135.59
<b>District Totals:</b>				<b>\$5,349.75</b>



# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$690,630.42	\$276,252.16	\$414,378.26	\$69,063.04
This Month's Payment - sent to Sweet Grass County				\$69,063.04
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$57,010.31	\$22,804.12	\$34,206.19	\$5,701.03
This Month's Payment - sent to Sweet Grass County				\$5,701.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,916.24	\$766.48	\$1,149.76	\$191.62
This Month's Payment - sent to Sweet Grass County				\$191.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$1,521.52	\$2,282.23	\$380.38
This Month's Payment - sent to Sweet Grass County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$1,457.76	\$2,186.68	\$364.44
This Month's Payment - sent to Sweet Grass County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Sweet Grass County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,501.09	\$5,000.44	\$7,500.65	\$1,250.11
This Month's Payment - sent to Sweet Grass County				\$1,250.11

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

#### 0882 Sweet Grass County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$47,528.05	\$19,011.24	\$28,516.81	\$4,752.81
This Month's Payment - sent to Sweet Grass County				\$4,752.81
<b>District Totals:</b>				\$81,745.23

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### FY2016-17

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49 Sweet Grass

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,825,890.40	\$730,356.12	\$1,095,534.28	\$182,589.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$157,499.30	\$62,999.72	\$94,499.58	\$15,749.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,706.00	\$4,282.40	\$6,423.60	\$1,070.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,112.50	\$4,845.04	\$7,267.46	\$1,211.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,605.20	\$4,642.04	\$6,963.16	\$1,160.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,090.00	\$836.00	\$1,254.00	\$209.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,050.41	\$13,220.12	\$19,830.29	\$3,305.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$125,398.05	\$50,159.24	\$75,238.81	\$12,539.81
<b>County Totals</b>				\$217,835.17

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 49 Sweet Grass

Elementary Payment	\$136,089.94
High School Payment	\$81,745.23
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$217,835.17